

Transfer Pricing

User Guide

What’s Inside

- Overview..... 1
- The Transfer Pricing Menu..... 2
 - Transfer Pricing Management..... 2
 - Excel Formatted Report 3
 - Patient Detail Report 4
 - Transfer Pricing Patient Listing..... 6
 - Edit Inpatient Prosthetic Items 8
 - Summary Report 9
 - Workload Report..... 10
- Other Options..... 13
 - Transfer Pricing Neg. Rates Enter/Edit..... 13
 - MCCR Site Parameter Display/Edit 14

Overview

Transfer Pricing is a method that can be used to reimburse for care and services provided across Networks and to facilitate tracking of Transfer Pricing patients, utilization management and coordination of care. This system will track and price the services received by a veteran outside of the home network. Reports are available that summarize treatment and pricing information.

The identification, data capture, and population of the Transfer Pricing patient file is basically an automated process whereby a patient receiving treatment is identified as a Transfer Pricing patient based on whether or not their enrolled facility is the same or different from the facility in which they are currently receiving treatment.

This document describes the options available for use in the data capture portion of Transfer Pricing. These options consist of a management menu option and several reporting options. These options will only show data from the treatment facility. Users are urged to access the available online help (??? at each option prompt).

The Transfer Pricing Menu

Transfer Pricing Management

This is the main entry option for viewing and editing patients and transactions. It can be sorted by facility or patient name and offers the user the ability to manually add Transfer Pricing patients, change the status, select other patients, change the view, or an inquiry for patient data.

Although the list manager options are fairly intuitive, it should be pointed out that the CV or Change View option allows the user to return to the Select Patient or Enrolled Facility prompt when invoked, and the CS or Change Status prompt allows the user to change a patient's status from active to inactive or vice-versa.

Example - Selection by Facility

```
TPM  Transfer Pricing Management
TPEX  Excel Formatted Report
TPPD  Patient Detail Report
TPPL  Transfer Pricing Patient Listing
TPPR  Edit Inpatient Prosthetic Items
TPSM  Summary Report
TPWK  Workload Report
```

Select Transfer Pricing Menu Option: **TPM** Transfer Pricing Management

Select Patient or Enrolled Facility: ?

Enter one of the following:

P.EntryName to select a Patient
F.EntryName to select a Facility

To see the entries in any particular file type <Prefix.??>

Select Patient or Enrolled Facility: **F.PALO ALTO** 640

TRANSFER PRICING PATIENT LIST Apr 08, 1999 11:17:13					Page:	1 of	1
Patients with an Enrolled Facility of PALO ALTO							
	Patient Name	Facility	Status	Ins	Last Inp	Last Out	Last Rx
1	Lee,Sarah	Palo Alto	Active	N			
2	Peterson,Newton	Palo Alto	Active	N			
Enter ?? for more actions							
AP	Add Patient	CV	Change View		X	Exit	
CS	Change Status	CF	Change Pt Facility				
SP	Select Patient	PI	Patient Inquiry				
Select Action: Quit//		Quit					

Example - Selection by Patient

Select Patient or Enrolled Facility: **P.VADER** VADER,DARTH 12-23-45

456095231 YES SC VETERAN

Select FROM DATE: **3.1** (MAR 01, 1999)

to: **T** (APR 08, 1999)

TP Patient Transaction List				Apr 08, 1999 11:19:06		Page: 1 of 1	
Patient: VADER,DARTH V				03/01/99 THRU 04/08/99			
Enrolled Facility: MADISON, WI (607)							
	From Date	To Date	Status	Type	Facility	Amount	
1	03/25/99	03/25/99	Priced	Inpatient	Madison, Wi	\$36072.00	
2	03/23/99	03/23/99	Cancelled	Outpatien	Madison, Wi	\$111.14	
Enter ?? for more actions							
CP	Change Patient		CD	Change Date Range		CS	Change Pt Status
AT	Add a Transaction		EE	Expand Entry		PI	Patient Inquiry
CT	Cancel Transaction		CF	Change Pt Facility		X	Exit
Select Action: Quit//			Quit				

Excel Formatted Report

This report gives the user the flexibility to select fields that they want printed in an Excel format. When uploading to Excel, a pike (|) will be used as the Excel delimiter. Upon transferal of data to Excel, further manipulations (i.e., customization of the data) are possible. The printing margins for this report reflect the amount of data (number of fields) which have been requested by the user. A margin of 87 simply means that the screen capture margin should be at least 87 characters in length 'wide' to accommodate the data.

The 'dates' (Event or Priced) that can be used to sort this and subsequent Transfer Pricing reports are interpreted as follows. The Event Date is the day on which treatment of the patient occurs- admission for an inpatient, and a visit for an outpatient. The Priced Date is when the coding or pricing of the service has occurred.

Example

TPM Transfer Pricing Management
TPEX Excel Formatted Report
TPPD Patient Detail Report
TPPL Transfer Pricing Patient Listing
TPPR Edit Inpatient Prosthetic Items
TPSM Summary Report
TPWK Workload Report

Select Transfer Pricing Menu Option: **TPEX** Excel Formatted Report

This will produce a report that can be exported into an excel spread sheet. If you select any fields with an asterisk (*) then the report will contain fields which are multiples. Multiple files will cause dollar amounts to repeat for each multiple line!

Select the fields you would like printed on this report, in the order you want them printed. Fields with an asterisk (*) are fields that are multiples.

1	PATIENT NAME	40	EVENT DATE
2	SSN	41	TRANS TYPE
3	DOB	50	*UNIT
4	PRIMARY ELIGIBILITY	51	*UNIT DESCRIPTION
5	PHONE	52	*UNIT PRICE
6	CITY	53	*QTY
7	STATE	60	BILL AMT
8	ZIP	61	COPAY
9	COUNTY	70	LOS
20	ENROLLED FACILITY	71	O/DAY
21	ENROLLED VISN	72	OUTLIER RATE

Which fields: **1,2,3,4**

Select how you want this report to sort by for a date range.

Select one of the following:

E	EVENT DATE
P	PRICED DATE

Select Sort: **E** EVENT DATE

Select FACILITY/VISN: ALL// **<ret>**

Select FROM DATE: **9.1** (SEP 01, 1999)

TO: **t** (NOV 04, 1999)

*** Requires a margin of at least 87 ***

DEVICE: HOME// **<ret>** UCX/TELNET Right Margin: 80// **<ret>**

PATIENT NAME|SSN|DOB|PRIMARY ELIGIBILITY|

SKINNER,ALAN A|555-44-5678|JUL 7,1948|SERVICE CONNECTED 50% to 100%|

SKINNER,ALAN A|555-44-5678|JUL 7,1948|SERVICE CONNECTED 50% to 100%|

Patient Detail Report

This report creates a detailed listing of a Transfer Pricing statement by patient followed by a summary of that patients Transfer Pricing activity by facility, and finally by VISN (see example below). The user has the option of selecting any one or all of the fields relating to the transaction. Each report can be sorted by either Event Date or Priced Date. Within this sort criteria, the user may select the Facility/VISN and a date range. Finally, the report provides to the user a subtotal per facility and a grand total by VISN.

Example

TPM	Transfer Pricing Management
TPEX	Excel Formatted Report
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TPPL	Transfer Pricing Patient Listing
TPPR	Edit Inpatient Prosthetic Items
TPSM	Summary Report
TPWK	Workload Report

Select Transfer Pricing Menu Option: **TPPD** Patient Detail Report

Select the fields you would like printed on this report, in the order you want them printed. Fields with an asterisk (*) are fields that are multiples.

1	PATIENT NAME	40	EVENT DATE
2	SSN	41	TRANS TYPE
3	DOB	50	*UNIT
4	PRIMARY ELIGIBILITY	51	*UNIT DESCRIPTION
5	PHONE	52	*UNIT PRICE
6	CITY	53	*QTY
7	STATE	60	BILL AMT
8	ZIP	61	COPAY
9	COUNTY	70	LOS
20	ENROLLED FACILITY	71	O/DAY
21	ENROLLED VISN	72	OUTLIER RATE

Which fields: 1,2,40,41,60,50,52,53// **<ret>**

Select how you want this report to sort by for a date range.

Select one of the following:

E	EVENT DATE
P	PRICED DATE

Select Sort: **e** EVENT DATE

Select FACILITY/VISN: ALL// **<ret>**

Select FROM DATE: **1/1** (JAN 01, 2000)

TO: **t** (JUN 22, 2000)

*** Requires a margin of at least 104 ***

DEVICE: HOME// **<ret>** VIRTUAL CONNECTION Right Margin: 80// **132**

Event Transfer Pricing Patient Report 1/1/2000 to 6/22/2000

Page: 1

LOCATION: LONG BEACH, CA

PATIENT NAME	SSN	EVENT DATE	TRANS TYPE	BILL AMT	UNIT	UNIT PRICE	QTY
ZUCKO, RONALD F	203-66-9988	3/27/2000	OUT PRIMAR	381.67	CPT99204	78.21	3
					CPT99403	73.52	2

LOCATION: LONG BEACH, CA

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00
OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67
PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00
PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00
TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

LOCATION: VISN 22

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00
OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67
PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00
PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00
TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

Transfer Pricing Patient Listing

This report generates a list of Transfer Pricing patients by facility or VISN. The available data on this report includes the patient name, social security number, primary eligibility, means test status, active Insurance, date last seen, and next scheduled admission/visit.

Example

TPM	Transfer Pricing Management
TPEX	Excel Formatted Report
TPPD	Patient Detail Report
TPPL	Transfer Pricing Patient Listing
TPPR	Edit Inpatient Prosthetic Items
TPSM	Summary Report
TPWK	Workload Report

Select Transfer Pricing Menu Option: **TPPL** Transfer Pricing Patient Listing

This report creates a listing of all Transfer Pricing patients for specific networks or facilities. Please enter all applicable networks and facilities, specifying networks by VISN (i.e., 'VISN 1').

Select FACILITY/VISN: ALL// **516** BAY PINES, FL 516
Select another FACILITY/VISN: **515** BATTLE CREEK, MI 515
Select another FACILITY/VISN: **<ret>**

This report requires only an 80 column printer.

DEVICE: HOME// **<ret>** UCX/TELNET RIGHT MARGIN: 80// **<ret>**

Transfer Pricing Patient Listing Run Date: JUN 22, 2000@13:36:07 Page: 1
Network: VISN 8

Patient Name/ID	Primary Eligibility	MT Stat	Act Ins	Last Seen	Nxt Sched Visit/Adm
=====					
Home Facility: 516 BAY PINES, FL					
ADAMS,EDWARD (0222)	SERVICE CONNECTED 5	N	NO	12/13/82	
ANDERS,DENISE (2178)	NSC, VA PENSION	N	NO	07/21/99	
ARNOLD,CHARLES (9999)	SC LESS THAN 50%	N	YES	09/23/99	
AUDEY,BRENDAN (4444)	SC LESS THAN 50%	N	NO	05/16/97	
BAILEY,RONALD (2211)	SC LESS THAN 50%	A	NO	05/10/99	
BARNEY,JOHN Q (1234)	SERVICE CONNECTED 5	N	NO	06/02/97	
BENNIS,JAMES.D (9988)	SC LESS THAN 50%	A	NO	12/10/98	
BRADY,ALLEN (9696)	SC LESS THAN 50%	N	NO	10/03/96	
BRIGID,BEAU (3322)	NSC	R	NO	07/22/97	
BRODY,EDWARD (1212)	NSC	R	NO	06/12/97	
WALLACE,PAUL A (3214)	SC LESS THAN 50%	N	NO	08/09/96	
WESTON,JOHN (7654)	NSC	A	NO	08/11/99	
WILLET,MICHAEL (4488)	NSC	R	NO	10/16/97	
WOODCHUCK,GARY (0199)	SERVICE CONNECTED 5	N	NO		09/13/00
Enter RETURN to continue or '^' to exit:					

Transfer Pricing Patient Listing Run Date: JUN 22, 2000@13:36:07 Page: 2
Network: VISN 11

Patient Name/ID	Primary Eligibility	MT Stat	Act Ins	Last Seen	Nxt Sched Visit/Adm
=====					
Home Facility: 515 BATTLE CREEK, MI					
ALLEN,GLENN (0022)	SC LESS THAN 50%	A	NO	08/29/94	
BARKER,ANDREW (8843)	NSC	R	NO	03/11/97	
BERKMEYER,JOHN (4367)	NSC	R	NO	08/09/88	
BLAIZE,STEPHEN (6578)	NSC	R	NO	09/27/95	
BLAKLEY,ROBERT (0077)	NSC	R	NO	03/01/96	
BROWN,LEROY (8790)	NSC	R	NO	09/14/94	
BROWN,NIGEL (3355)	NSC	A	NO	08/17/99	
BURKE,HARRY O (8945)	NSC	R	NO	09/13/96	
CARNEY,KEVIN (7765)	NSC	A	NO	01/02/97	
COLBY,JEFF (0987)	NSC	R	NO	05/29/98	
DORSET,THOMAS (5437)	SC LESS THAN 50%	N	NO	11/28/97	
GAGE,WILLIAM (0934)	NSC, VA PENSION	N	NO	11/02/98	
HIGGINS,JON (8800)	SERVICE CONNECTED 5	N	NO	09/29/86	
HOPKINS,TONY (6665)	SC LESS THAN 50%	N	NO		
JENSING,CHRIS (8899)	NSC	A	NO	09/13/99	

Edit Inpatient Prosthetic Items

This option allows entering, editing, and deleting of prosthetic items that should be billed for inpatient prosthetics. Items entered here will be billed automatically for inpatients. This option allows you to identify items that would not be covered by DRG.

Example 1 - Adding an Item

```
TPM      Transfer Pricing Management
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TPPL     Transfer Pricing Patient Listing
TPPR     Edit Inpatient Prosthetic Items
TPSM     Summary Report
TPWK     Workload Report
```

Select Transfer Pricing Menu Option: **TPPR** Edit Inpatient Prosthetic Items

Select TRANSFER PRICING INPT PROSTHETIC ITEMS: **6559** BRACE KNEE HINGED MED
OPEN

...OK? Yes// **<ret>** (Yes)

Are you adding 'BRACE KNEE HINGED MED OPEN' as
a new TRANSFER PRICING INPT PROSTHETIC ITEMS (the 1ST)? No// **Y** (Yes)
ITEM: BRACE KNEE HINGED MED OPEN// **<ret>**

Select TRANSFER PRICING INPT PROSTHETIC ITEMS:

Example 2 - Deleting an Item

Select TRANSFER PRICING INPT PROSTHETIC ITEMS: **6559** BRACE KNEE HINGED MED
OPEN

...OK? Yes// **<ret>** (Yes)

BRACE KNEE HINGED MED OPEN
ITEM: BRACE KNEE HINGED MED OPEN// **@**
SURE YOU WANT TO DELETE THE ENTIRE TRANSFER PRICING INPT PROSTHETIC ITEMS? **y**
(Yes)

Select TRANSFER PRICING INPT PROSTHETIC ITEMS:

Summary Report

This report creates a Transfer Pricing statement summary. This bottom line to this overall summary yields the total number of episodes and total amounts of those episodes per VISN/facility or groups of VISN/facilities.

1. You can select one or more VISN/facilities (home or preferred VISN/facility) for summary data to accumulate from.
2. You can select a date range for which those services were provided with summary data inclusive.
3. There is summary data on the report for Inpatient, Outpatient, Pharmacy, Prosthetics, and a Grand Total of all four.

Example

```
TPM   Transfer Pricing Management
TPEx  Excel Formatted Report
TPPD  Patient Detail Report
TPPL  Transfer Pricing Patient Listing
TPPR  Edit Inpatient Prosthetic Items
TPSM  Summary Report
TPWK  Workload Report
```

Select Transfer Pricing Menu Option: **TPSM** Summary Report
Select how you want this report to sort by for a date range.

Select one of the following:

```

E      EVENT DATE
P      PRICED DATE
```

Select Sort: **e** EVENT DATE
Select FACILITY/VISN: ALL// **<ret>**

Select FROM DATE: **1/1/00** (JAN 01, 2000)

TO: **t** (JUN 22, 2000)

DEVICE: HOME// **<ret>** UCX/TELNET RIGHT MARGIN: 80// **<ret>**

Event Transfer Pricing Summary Report 1/1/2000 to 6/22/2000 Page: 1

LOCATION: LONG BEACH, CA

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00
OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67
PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00

PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00
TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

Enter RETURN to continue or '^' to exit:

Event Transfer Pricing Summary Report 1/1/2000 to 6/22/2000 Page: 2

LOCATION: VISN 22

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00
OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67
PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00
PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00
TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

Enter RETURN to continue or '^' to exit:

Workload Report

This report enables the user to create a Transfer Pricing statement workload detail. The emphasis of this report is on work detail via Units. Data included on this report can be any one or all of the fields listed when you enter the option (see example).

1. The user selects one or more VISN/facilities (home or preferred VISN/facility) for workload data to accumulate from.
2. The user selects a date range with summary data inclusive.
3. Workload detail data is available on the report along with the Grand Total.

Example

TPM	Transfer Pricing Management
TPEX	Excel Formatted Report
TPPD	Patient Detail Report
TPPL	Transfer Pricing Patient Listing
TPPR	Edit Inpatient Prosthetic Items
TPSM	Summary Report
TPWK	Workload Report

Select Transfer Pricing Menu Option: **TPWK** Workload Report

Select the fields you would like printed on this report, in the order you want them printed. Fields with an asterisk (*) are fields that are multiples.

1	PATIENT NAME	40	EVENT DATE
2	SSN	41	TRANS TYPE
3	DOB	50	*UNIT
4	PRIMARY ELIGIBILITY	51	*UNIT DESCRIPTION
5	PHONE	52	*UNIT PRICE
6	CITY	53	*QTY
7	STATE	60	BILL AMT
8	ZIP	61	COPAY
9	COUNTY	70	LOS
20	ENROLLED FACILITY	71	O/DAY
21	ENROLLED VISN	72	OUTLIER RATE

Which fields: 70,60,61,50,51,53,52// <ret>

Select how you want this report to sort by for a date range.

Select one of the following:

E	EVENT DATE
P	PRICED DATE

Select Sort: **E** EVENT DATE

Select FACILITY/VISN: ALL// <ret>

Select FROM DATE: **1.1** (JAN 01, 2000)

TO: **t** (JUN 22, 2000)

*** Requires a margin of at least 69 ***

DEVICE: HOME// <ret> UCX/TELNET Right Margin: 80// <ret>

Event Transfer Pricing Workload Report 1/1/2000 to 6/22/2000

Page: 1

LOCATION: LONG BEACH, CA

LOS	BILL AMT	COPAY	UNIT	UNIT DESCRIPTION	QTY	UNIT PRICE
0	381.67	0.00	CPT99204	OFFICE/OUTPATIENT	3	78.21
			CPT99403	PREVENTIVE COUNSEL	2	73.52

Event Transfer Pricing Workload Report 1/1/2000 to 6/22/2000

Page: 2

LOCATION: LONG BEACH, CA

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00

OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67

PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00

PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00

TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

LOCATION: VISN 22

INPATIENT:	COUNT:	0
	OUTLIER DAYS:	0
	TOTAL AMOUNT:	0.00
OUTPATIENT:	COUNT:	1
	TOTAL AMOUNT:	381.67
PHARMACY:	COUNT:	0
	TOTAL AMOUNT:	0.00
PROSTHETICS:	COUNT:	0
	TOTAL AMOUNT:	0.00
TOTAL:	COUNT:	1
	TOTAL AMOUNT:	381.67

Other Options

Transfer Pricing Neg. Rates Enter/Edit

This option is used to enter/edit Transfer Pricing Negotiated rates. Rates can be negotiated between another VA Facility or an entire network (VISN). This option can only be used to edit rates in charge sets that were previously set up using this option. Rates entered here are stored in the Charge Master.

Example

Select Integrated Billing Master Menu Option: **SUP** Billing Supervisor Menu

Select Billing Supervisor Menu Option: **MCCR** System Definition Menu

Select MCCR System Definition Menu Option: **CHARGE** Master Menu

Select Charge Master Menu Option: **?**

Enter/Edit Charge Master

Print Charge Master

Activate Revenue Codes

Fast Enter of New Billing Rates

Delete Charges from the Charge Master

Inactivate/List Inactive Codes in Charge Master

Transfer Pricing Neg. Rates Enter/Edit

Select Charge Master Menu Option: **Transfer Pricing** Neg. Rates Enter/Edit

Fast Enter of Transfer Pricing Rates

Select one of the following:

I	Inpatient
O	Outpatient

Enter which rates: **O** Outpatient

Select EFFECTIVE DATE: **t** (NOV 08, 1999)

Select INSTITUTION NAME: **ALBANY** NY VAMC

Added Billing Region TP 500 ALBANY, NY

with Institution ALBANY

TP-OPT 500 Charge Set added

Charge Set: TP-OPT 500

Billing Event: PROCEDURE

Billing Rate: TP OUTPATIENT

Region: TP 500 ALBANY, NY

All items billable to the TP OPT Billing Rate must be CPTs.

Enter/edit a billable item (CPT) for Charge Set TP-OPT 500

Select CPT: **102** 00102 ANESTH, REPAIR OF CLEFT LIP

Adding a new Charge Item!

NAME: 00102// <ret>
EFFECTIVE DATE: NOV 8,1999//<ret>
INACTIVE DATE: **11.8.00** (NOV 08, 2000)
UNIT CHARGE: **12.00**
CPT MODIFIER: **P1** NORMAL HEALTHY PATIENT

Set: TP-OPT 500

Select CPT:

MCCR Site Parameter Display/Edit

This option has been modified to include parameters for turning Transfer Pricing on or off for the following four events: Inpatient, Outpatient, Pharmacy, and Prosthetics. If the field is left blank, Transfer Pricing will be off. If a site has never used Transfer Pricing and is turning on at least one of the events, a job will be tasked to populate the Transfer Pricing Patient File.

Example

Select Integrated Billing Master Menu Option: **Billing Supervisor Menu**

BI Claims Tracking Menu for Billing ...
CATC Automated Means Test Billing Menu ...
EDI EDI Menu For Electronic Bills ...
ELIG Eligibility Inquiry for Patient Billing
HS Health Summary Menu ...
MRA Medicare Remittance Advice Menu ...
OUTP Patient Billing Reports Menu ...
REPT Management Reports (Billing) Menu ...
ROC ROC Expiration Date/Authorized
RXEX Medication Copay Income Exemption Menu ...
SYST MCCR System Definition Menu ...
TPJI Third Party Joint Inquiry
UB82 Third Party Billing Menu ...

Select Billing Supervisor Menu Option: **MCCR System Definition Menu**

AUTO Enter/Edit Automated Billing Parameters
CHGM Charge Master Menu ...
ENTR Enter/Edit Billing Rates
FLAG Flag Stop Codes/Dispositions/Clinics
FLTP Flag Stop Codes/Clinics for Third Party
INSU Insurance Company Entry/Edit
LISF List Flagged Stop Codes/Dispositions/Clinics
LISP List Flagged Stop Codes/Clinics for Third Party
LIST Billing Rates List
PARA MCCR Site Parameter Enter/Edit
PBUF Purge Insurance Buffer
SITE MCCR Site Parameter Display/Edit

Select MCCR System Definition Menu Option: **MCCR Site Parameter Display/Edit**

MCCR Site Parameters		Jun 12, 2000 13:06:49	Page: 1 of 1
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Display/Edit MCCR Site Parameters.
Only authorized persons may edit this data.

IB Site Parameters	Claims Tracking Parameters
Facility Definition	General Parameters
Mail Groups	Tracking Parameters
Patient Billing	Random Sampling
Third Party Billing	
EDI Transmission	

Third Party Auto Billing Parameters

- General Parameters
- Inpatient Admission
- Outpatient Visit
- Prescription Refill

Enter ?? for more actions

IB Site Parameter	CT Claims Tracking	AB Automated Billing
		EX Exit Action

Select Action: Quit//**IB**

Enter a return at the "Select Action: Next Screen //" prompt until you come to set [13], the Transfer Pricing Parameters. Enter "EP=13" to edit this set of parameters.

IB Site Parameters		Jun 12, 2000 13:04:23	Page: 4 of 4
--------------------	--	-----------------------	--------------

Only authorized persons may edit this data.

+

[13]Inpatient TP Active : YES
 Outpatient TP Active: YES
 Pharmacy TP Active : YES
 Prosthetic TP Active: YES

Enter ?? for more actions

EP Edit Set	EX Exit Action
-------------	----------------

Select Action: Quit//**EP=13** Edit Set

TP INPATIENT ACTIVE: YES// <ret>
 TP OUTPATIENT ACTIVE: YES// <ret>
 TP PHARMACY ACTIVE: YES// <ret>
 TP PROSTHETICS ACTIVE: YES//<ret>